

Receiving Report

Date:

15-01-7

Batch No:

131.210

Supplier:

Sabir

Dart P/O:

26876

Packing Slip:

Yes

No

Release Note Attached:

Yes

No

N/A

Invoice:

Yes

No

Waybill Attached:

Yes

No

10

Receipt:

Cash

Cr

Shipment Complete:

Yes

No

N/A

New Supplier

Yes.

No

Work Order

mk 15/01/13

N/A

Work Order

N/A

Discrepancies

Discrepancies							
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

[illegible]

PACKING SLIP

SABIC POLYMERSHAPES
Ship To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA
 Telephone - 1 (613) 6325200

Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE:
 05-JAN-15

ORDER:
 99008086

PURCHASE ORDER:
 26876

CONTACT NUMBER:
 0014005000120

PMT TERMS:
 CA NET 30

FRT TERMS:
 Collect Freight

ORDER DATE:
 22-DEC-14

F.O.B.

SALES REPRESENTATIVE:
 DIXON, WADE

DELIVERY NAME
 23251194

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER:
 330336983763

FREIGHT CARRIER:
 PUROLATOR COURIER LTD

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
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1	55247104-C	05-JAN-2015	1	1	0	EA
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ACT SH 1.000 4.00"x24" feet BK CP | ACETRON GP

SPECIAL INSTRUCTIONS: Cut six (6) strips 4.00" wide x 48" long

LOT Numbers:
 (1 Qty)

Q15-01-7

RECEIVING IN GOOD CONDITION

Signed: **Date:**

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26876

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 1 of 2

Order From : VC-GEPO01

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/30/2015	FN	400.00	\$25.34	\$10,137.10
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Yes
1/30/2015

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$10,137.10

2	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/24/2015	FN	400.00	\$25.34	\$10,137.10
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Yes
4/24/2015

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

12/22/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26876**

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 2 of 2

Order From : VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Chantal Lavoie

Line Total: \$10,137.10

3 MDELINB1.000X04.000 Delrin Bar

1/9/2015

24.00 ✓

\$23.67

\$568.00

Yes

1/9/2015

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
COLOR: BLACK

SP15-01-7

Line Total: \$568.00

4 71401-45

PROCUREMENT
QUALITY CLAUSES

1/30/2015

1.00

\$0.00

\$0.00

No

1/30/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$20,842.20

W
C2

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/22/2014